

EXHIBIT L

Job Title Duane Reade Store Manager

Witness [?] No
Witness [?] (0)Person with Knowledge [?] No
Person with Knowledge [?] (0)Parent or Guardian No
Parent or Guardian (0)

Person Involved with Investigation [?] (0)

Person Acting in Concert (If not already documented as an additional Subject) [?]

Persons Acting In Concert (3)

First Name JANYLL
Middle Name
Last Name [REDACTED]
Employee ID [REDACTED]
Job Title Cashier Duane ReadeFirst Name [REDACTED]
Middle Name [REDACTED]
Last Name DAVIS
Employee ID [REDACTED]
Job Title Cashier Duane ReadeFirst Name CIERA
Middle Name C
Last Name WASHINGTON
Employee ID [REDACTED]
Job Title Shift Leader Duane Reade

Person of Interest [?] (0)

Victim [?] No
Victim (0)

Allegation(s)

| Subject of Allegation | Allegation | Specific Type | Method | Allegation Status |
|---|----------------|------------------------|--------------------|-------------------|
| [REDACTED] SPEARS (Subject Information) | Theft or Fraud | Unauthorized Discounts | POS - Price Modify | [REDACTED] |
| [REDACTED] PEREZ (Persons Acting In Concert) | Theft or Fraud | Unauthorized Discounts | POS - Price Modify | [REDACTED] |
| [REDACTED] DAVIS (Persons Acting In Concert) | Theft or Fraud | Unauthorized Discounts | POS - Price Modify | [REDACTED] |
| [REDACTED] WASHINGTON (Persons Acting In Concert) | Theft or Fraud | Unauthorized Discounts | POS - Price Modify | [REDACTED] |

* Have You Finalized All Allegation Statuses?

Should Compliance be notified?

Subject Disposition

| | | | |
|---|-----------|---|------------|
| * Did you interview the Subject? | Yes | * Was the Subject Suspended? | No |
| Date Interviewed | 11/9/2015 | * Final Subject Disposition | Terminated |
| Did You Have a Witness for the Interview? | Yes | Separation Date | 11/9/2015 |
| First Name of Witness: | Luis | If the Subject was interviewed, did the person who witnessed the interview also inform the employee of termination? | Yes |
| Last Name of Witness: | Guerrero | Was Civil Demand reviewed with the Employee? | Yes |
| Job Title of Witness: | | * Significant Case? [?] | No |
| Verbal Admission? | | * Employee Relations Consulted? | No |
| Written Statement? | | * Subject Prosecuted? | No |
| * Subject was Acting... | | * Trespass Notice Issued? (Print Form Below & Have Subject Sign) [?] | No |

Investigation Detail

Investigative Questions

Were you assisted by any Corporate APS Personnel (Ex. Investigative Analyst)? No